



Purchase Order

PO No. 19130193

Order Date: 6/17/2019

Internal Tracking No.: PR 22368/PO 19-0007019

Contractor Info

Fastenal
14109484155
2001 Theurer Blvd.
Winona, MN 55987

(812) 239-9256

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Jackie Sawyer
TWC
214-778-4935
1919 S Shiloh
Ste 420
Garland TX 75042

NOTE TO CONTRACTOR: Please Deliver To:

Attn. Jackie Sawyer
1919 S Shiloh
Ste 420
Garland, TX 75042
214-778-4935

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

| Agency | Purchaser | Email | Phone |
|----------------------------------|---------------|-------------------------------|-------|
| Texas Workforce Commission - 320 | Rebecca Stone | rebecca.stone@twc.state.tx.us | |

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|--|-----|------|------------|----------------|
| 1 | 65229 | 0622139 | 8Oz Bottle Clean Choice Hand Sanitizer W/Pump Contract: TXMAS-18-51V07 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 6/24/2019 MPN: 0622139 Manufacturer Name: Clean Choice [REG] | 12 | EACH | 1.43 | \$17.16 |

Total \$17.16